

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0033231

Please show this number on all packages and documents related to this order

Issue Date: 12/06/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:Stewart Mechanical Service Inc
1495 Thomaston Ave
Waterbury CT 06704**Ship to:**Western CT State University
181 White Street
Planning & Engrn
Danbury CT 06810
ATTN: P.Reis/P Visentin**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<p>Contract award for IT Server Room Air Conditioning Upgrades per bid specifications The terms and scope associated with sealed bid # 2011-ERB-0093 and the subsequent response received from STEWART MECHANICAL SERVICES INC are incorporated into this purchase order award. The award is contingent on the receipt of the following documents by December 20, 2010:</p> <p>Gift and Campaign Contribution Certification Nondiscrimination certification form C, D or E Compliance with bid section 0010, 8.1.1 and 8.1.2 Performance and labor materials bonds.</p> <p>***This project is subject to state set aside goals of 25% SBE of which 25% (6.25%) on the entire contracted amount must be contracted with a</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061172373

Vendor Fax#: 203-575-0424

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-575-0440

TOTAL: CONTINUEDAccount Amount
916401-4A0006-784900-760002,840.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

Date:

ACCT. DATA

ACCT. DATA

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1	CT DAS certified MBE supplier*** The Universities copy of your CHRO transmittal letter is due by January 3, 2011. Bid award for all labor and materials required to provide HVAC and electrical upgrades to (7) seven existing IT spaces located in the WS classroom building, White Hall, Science Bld and University Hall as per bid specifications, bid NO. 2011-ERB-0093 (BI-RD-252)	1.00 LOT	142,840.0000	142,840.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 061172373

Vendor Fax#: 203-575-0424

ADDL. CHARGES: .00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-575-0440

TOTAL: 142,840.00

Account Amount
916401-4A0006-784900-760000 142,840.00

Account Amount

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Authorized
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Date:

12-6-10

ACCT. DATA

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